

SECRET

Approved For Release 2000/05/16 : CIA-RDP81B00878R001200050080-1

SAPC 11146

Copy 4 of 5

28 November 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges From Advance Account

25X1A

1. Will you please take appropriate action to credit the [redacted] Station Advance Account and charge the account listed below in the amount of \$ 1,800.00 representing disbursements made at Station [redacted] during the period 1-31 October 1956.

25X1A

25X1A

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station Accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 1,800.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be.

Dr: 887 600.1 1004-50-008 1127 07.9 \$1,800.00

25X1A

Cr: 140 [redacted] (STA # 097)

\$1,800.00

25X1A

Authorized Certifying Officer
Project Comptroller

11/28/1956

Distribution:

0 & 1 - Addressee

3 - [redacted] (FIN.) T/A # 66-57

4 - OS-100 (fin.)

5 - Chrono

25X1A

DOCUMENT NO. 129

NO CHANGE IN CLASS. ☒

☐ DECLASSIFIED

CLASS. CHANGE TO: TS S C

REVIEW DATE: 20/11

AUTH: NO 10-2

DATE: 11 Dec 81

REVIEWER: C00632

Approved For Release 2000/05/16 : CIA-RDP81B00878R001200050080-1

SECRET